		1	Kece:	ama kebi	OLL		0		
Da	ate: /_	3/9/6		Batch	n No: <u>M</u> ,	66800	· ·		
Sı	upplier: 🖊	117564	üh	Dart	P/0: <u>2</u>	1192			
Packing Slip: Invoice: Receipt: Discrepancies	Yes Yes Cash	No No Cr	S Q	elease Note A laybill Attache hipment Com C6 Inspection lork Order	ed: Ye plete: Ye	Notes			
Part Number		ription	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments		
VUN	100	Porge	BO						
					·				
Initials of receiver (if shipment OK) Level 12									
Production/Ac Date Received/Cos	(3)	1/6	v V _e		e,	Locati	on		
Initial									

Purchase Order Receipt Listing

Friday, September 06, 2013 9:23:14 AM

All amounts are calculated in domestic currency.

All Vendors PO-ID-PO21192 Receipt Dates from 9/6/2013 to 9/6/2013 All Line Item Types.

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Oty/ Book Amt ject Qty		0 \$431.79	0		24.0000	0.0000	00000
Cost Per Unit/ Inspected Qty/ MRB Qty/ Recv Value Rejected Qty MRB Reject (PO U/M) Qty		0.0000	0.0000		Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Daiset Onentifers
Cost Per Unit/ Recv Value		\$17.99	\$431.79		T I	Total	
Recy Qty (PO U/M)	•	24.0000	1				
e Recv y Date/ Recv Emp		3 9/6/2013	0 DESJ02				•
Required Date Required Qty		9/6/2013	24.0000				
PO U/M / Stock U/M	VC-COP001 Thyssenkrupp Materials CA Ltd	· ·	3AR 2" f				
Line Project ID Reference/ Nbr/ Description/ Insp Cert Std		M303R2.000	303 ROUND BAR 2" f	m126805			
	idor Name	5	No			*	
Purchase Order ID/ Curr Type	VendorID\Vendor Name	PO21192	CAD				

\$431.79 0.0000

Total Receipt Value: Total Balance Due Quantity:

BILL OF LADING No: VIM 408353 Ship Date 06Sep13 at 10:36 From VFW Ship From: Probill THYSSENKRUPP MATERIAUX NA 4700 BOIS FRANC Via O/T ST. LAURENT, OC H4S 1A7 FOB CONCORD Tel: 514-337-0161 Fax: 514-745-2968 Frt PREPAID Route 0- 0 Manifest Vhcle Trailer STAN IVERS (905-532-1350) Slp Sold To: (20115) Ship To: DART AEROSPACE DART AEROSPACE 1270 ABERDEEN ST 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 HAWKESBURY, ON K6A 1K7 Tel: 613-632-9577 Fax: 613-632-1053 ________ O F LADING BILL 1) Our Order PEC-602289- 1 Your PO # 21192 STAINLESS STEEL ROUND BAR 303 STAINLESS_ 2.00" DIA X 144.0000" Quantity PCS Net Wt Heat Number Taq No Gr LBS 24 FT 274 1PLANCHE R455 J0F3 155084 PCS Net Wt Gr LBS Tags TOTAL: 274 289 Heat Number *** Chemical Analysis *** J0F3 ADD ON TO 602288 SUR-CHARGE ADDED MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR 15 1059 TO SHIPPING. ATTN: CHANTAL/LINDA ** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER ** ** REFERENCED ON IT ** THYSSENKRUPP MATERIAUX NA EFFECTUERONT LEUR INVENTAIRE JEUDI & VENDREDI, LE 12 & 13 SEPT/2013 AUCUNE LIVRAISON NI RECEPTION NE SERA FAITE PENDANT CES JOURS.LE BUREAU DES VENTES SERA OUVERT THYSSENKRUPP MATERIALS NA WILL BE CONDUCTING THEIR INVENTORY SEPT 12/13, 2013. NO SHIPMENTS/RECEIVING WILL BE DONE. THE SALES OFFICE WILL REMAIN OPEN. Page: 1Continued 11 175.31 1.363 510-18 TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NÚMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NÚMBER MACLEDO

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

LADING VIM 408353 Ship Date 06Sep13 at 10:36 From VFW Ship From: THYSSENKRUPP MATERIAUX NA Probill 4700 BOIS FRANC Via O/T CONCORD H4S 1A7 FOB ST. LAURENT, QC Tel: 514-337-0161 Fax: 514-745-2968 Frt PREPAID Route 0 Manifest Vhcle Trailer STAN IVERS (905-532-1350) Slp Sold To: (20115) Ship To: DART AEROSPACE DART AEROSPACE ______ LADING BILL O F ***UNE SURCHARGE D'ENERGIE DE \$25.00 SERA AJOUTEE A CHAQUE COMMANDE. *** ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. *** *** POUR VOS BESOINS D'ACIER INOXYDABLE, *CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600* *** FOR ALL YOUR STAINLESS STEEL NEEDS, CALL US. *** TEL. 800-926-2600 *** *** WE HAVE IT! Last Page: TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT

MAC LEON

MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

217/0/6

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION
IVO/OST# 1017327981 TO001 TPS/GST TVH/HST # 140223934 RT0001

HIVSSENIKRUPPMMTURUMS NA XXXXIII S STEEL ROUND BAR 303 STAINLESS

Note bentione the second and parties of the configuration of the configu

BLVIM-408353-001



METALLURGICAL TEST REPORT STORIGHWAY 42 EAST

Ship To:

GHENT, KY 41045

Date: 8/15/2013

Page:

Certificate: 861901 1 3870 IIIGHWAY 42 EAST

CUSCOMOT: 007205 001 A DIVISION OF THYSSENGUP MATERIALS NA. SAINT LAURENT, Mail To: QC H4S1A7

A DIVISION OF THYSSENKRUPP MATERIALS NA STORT: 303 THYSSENKRUPP MATERIALS SAINT LAURENT, QC H4S1A7 4700 CHEMIN DU BOIS FRANC

Corrosion: Finiah: ST

MAS order: IN 0173610 01

Round Bar, Annealed, Smooth Turned, Cold Finished

DESCRIPTION:

VIM621772

SOLUTION ANNEAL TEMP 1900F MIN

AMS 5640U TYPE 1,

QQS-764B COMDITION A

ASTM A484/11

ASTM A582/12 EN 10204 3.1,

PRODUCT Your Order:

IN USA FREE FROM MERCURY AND LOW MEETING ALLOY CONTAMINATION 2011/65/EU.ROHS. EAF+AOD+CC. NO WELD REPAIR, MELTED AND MFG COMPLIES W/REQUIREMENTS OF DFAR 252.225-7014A-1 EU DIRECTIVE REMARKS:

BF5689 0 Product Id Skid # Diameter 2.0000 Size Weight 954 -----Length-----144.00 Mark Pieces Commodity Code

CHEMHCAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Chemical Analysis per ASTM A751/08

			JOF3	TEAT
			SO	CX
.3335	%		.0387	C %
.4220	% IS %		.1290	% OD
			.1290 17.0935	CM C % CO % CR % CU %
) -	.3265	Cu %
			1.7755	% NM
			.3445	WN % MO %
			-0507	% N
			8.5055	NI %
			.0315	%
<u> </u>				

MECHANIC AL ď ROP RRTIE

	BF5689 0	Product Id
	RL	4 to 12
	R L 152.00 44.00 90.00 45.00 37.00	нв Мо.
	44.00	.2YS KSI
	90.00	KSI
- "	45.00	₩ ₩
	37.00	Elng % 4D
	 	ž
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		1

of the test methods used, the material meets the specifications stated. These results relate only to the items NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS

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Dept. Technical Tipus.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21192

Purchase Order Date 9/4/2013 PO Print Date 9/4/2013

Page Number 1 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Contact Name

Vendor Phone

Ship To Contact

905 669 9444

Buyer **Customer POID** Chantal Lavoie

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship Via:

Ship To Phone

Yours ppd

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ C Taxable	CD	D Req Qty/ Unit of Measure		P	Extended Price	
	Line Comments Delivery Comments		Promise Date		(i)				and the processing of the state
	D6104-003P	17-4 SS Roundbar	9/6/2013		12.00			\$32.45	\$389.40
		3,25"OD	"OD Yes		Each				
	_₹ %,		9/6/2013						
	AS PER DWG D6104 REV. B B106280 SIZE: 3.250" X 3.80" LONG								

M6061T6R0.563

6061-T6 ROUND BAR .563

9/6/2013

300.00

\$0.58

9/6/2013

Yes

MATERIAL:6061-T6 (OR T651/ T6510/ T6511/ T62) ALUMINUM ROUND BAR QQ-A-225/8 OR AMS-QQ-A-225/8 OR (AMS 4117/4128/4115/4116) OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

Line Total:

\$172.89

\$389.40

\$172.89

PO Instructions: PEC ST-601731 PEC ST-602168

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21192

Purchase Order Date 9/4/2013 PO Print Date 9/4/2013

Page Number 2 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607 Net 30

Ship To Contact Ship To Phone

Yours ppd

Terms Currency

FOB

CAD FCA - (Free Carrier)

Ship Via: Ship Acct:

M6061T6R0.750

6061-T6 Round Bar .750"

9/6/2013

144.00

\$1.03

\$148.20

9/6/2013

Yes

MATERIAL:6061-T6 (OR T651/ T6510/ T6511/ T62) ALUMINUM ROUND BAR QQ-A-225/8 OR AMS-QQ-A-225/8 OR (AMS 4117/4128/4115/4116) OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$148.20

M304S20GA

304/316 .040 Sheet

9/6/2013

Yes 9/6/2013

320.00

sf

\$2.46

\$18.94

\$788.00

MATERIAL: AISI 304/316 SS SHEET ANNEALED 2B FINISH AS MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316)

OR ASTM A240 OR ASME SA240

Line Total:

\$788.00

\$454.66

M303R2.000

303 ROUND BAR 2"

9/6/2013

Yes

9/6/2013

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE

PO Instructions: PEC ST-601731

PEC ST-602168

Note:

9/4/2013



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21192

Purchase Order Date 9/4/2013 **PO Print Date** 9/4/2013

Page Number 3 of 3

Order From:

CA

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Yours ppd

Buyer

Chantal Lavoie

Customer POID

Customer Tax # Terms

10127-2607 Net 30 CAD

Currency

FCA - (Free Carrier)

Ship Via: Ship Acet:

Ship To Phone

Ship To Contact

FOB

Line Total:

\$454.66

\$1,953.16

PO Total:

PO Instructions: PEC ST-601731

PEC ST-602168

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES

PST# 6122-5207

9/4/2013

Change Nbr:

Change Date: